

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

Matter Code	Project Category	Hours	Amount
0013	Business Operations	37.2	\$ 27,802.00
0014	Case Administration	14.3	3,787.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	31.1	22,236.50
0018	Fee Application, Applicant	5.1	1,507.50
0019	Creditor Inquiries	1.4	1,055.00
0020	Fee Application, Others	2.1	523.00
0036	Plan and Disclosure Statement	16.4	11,816.00
	Total	107.6	\$ 68,727.00

STROOCK

INVOICE

DATE	October 10, 2011
INVOICE NO.	546740
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through September 30, 2011, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
09/01/2011	Attend to case law re: proposal (.7); attend to strategic plan and e-mail to JN re: same (2.9); t/c Capstone re: comments on its report on Grace's 2nd quarter operations (.3).	Krieger, A.	3.9
09/01/2011	Review DE cases re: proposal issues.	Nygard, J.	0.8
09/02/2011	Attend to issues and case law re: proposal (2.9); attend to strategic plan (1.3).	Krieger, A.	4.2
09/05/2011	Attend to case law re: proposal (2.1); memorandum to Capstone, JN re: 9/6/11 conference call with representatives for the Debtors and other parties (.1).	Krieger, A.	2.2
09/06/2011	Preparation for conference call with Grace representatives re: proposal and t/c Capstone re: same (.7); conference call with representatives for all parties re: proposal and follow-up conference call LK and R. Frezza (1.3); o/c JN re substance of conference call with Debtors' representatives and outstanding issues (.9); attend to case law re: proposal and	Krieger, A.	7.4

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DATE	DESCRIPTION	NAME	HOURS
	related pleadings (4.5).		
09/06/2011	Preparation for and conference call with all parties re: proposal (.8); conference call with A. Krieger and R. Frezza (.3).	Kruger, L.	1.1
09/06/2011	Confs. w/ A. Krieger re: issues surrounding proposal.	Nygard, J.	0.9
09/07/2011	Consider legal issues in proposal.	Kruger, L.	0.6
09/08/2011	Review Capstone draft of Committee memo re: proposal (.7); o/c with A. Krieger re: Committee memo and conference call to discuss proposal (.3); review memo to Committee re: proposal and conference call to discuss (.2); review of issues (.3).	Kruger, L.	1.5
09/09/2011	Conference call representatives for Grace and other parties-in-interest re: business operations.	Krieger, A.	0.5
09/09/2011	Review Capstone/Stroock memo re: proposal (.4); o/c with A. Krieger re: same (.3).	Kruger, L.	0.7
09/09/2011	Review and revise memo to Committee (1.7); confs. w/ A. Krieger and B. Frezza re: same (1.0).	Nygard, J.	2.7
09/11/2011	Attend to response points re: proposal and relevant case law.	Krieger, A.	2.1
09/12/2011	Case law review re: proposal (3.1); memorandum from Debtors' counsel re: Motion status and office conference L. Kruger, K. Pasquale re: same (.3); office conference L. Kruger re: T. Weschler article (.1); attend to materials re: proposal (.6); attend to materials re: Project Plate (.2).	Krieger, A.	4.3
09/14/2011	Review recent decision re: interest and possible impact on Grace.	Kruger, L.	0.4
09/15/2011	Conference call with Debtors and other parties' representatives re: Project Plate (.8); follow-up conference call with Capstone re: Project Plate (.3).	Krieger, A.	1.1
09/16/2011	Attend to issues and case law re: possible sale of business.	Krieger, A.	2.8

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DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	28.5	\$ 715	\$ 20,377.50
Kruger, Lewis	4.3	995	4,278.50
Nygard, James O.	4.4	715	3,146.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 27,802.00
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TOTAL FOR THIS MATTER	\$ 27,802.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
09/01/2011	Attend to internal billing inquiry/audit letter from Debtors, exchanged multiple e-mails with accounting and prepare response thereto.	Krieger, A.	1.3
09/02/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case no. 11-199 (.1).	Mohamed, D.	0.6
09/07/2011	Obtain and circulate recently docketed pleadings in main case (.3); research and obtain documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.8
09/12/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
09/13/2011	Obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3); research re: hearing transcripts (.4).	Mohamed, D.	2.1
09/14/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
09/16/2011	Memoranda with DM re: proposed 40th quarterly fee and expense schedule.	Krieger, A.	0.1
09/16/2011	Obtain and circulate recently docketed pleadings in main case (.3); research case docket re plan/disclosure statement and obtain for attorney review (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.9
09/19/2011	Obtain and circulate recently docketed pleadings in main case (.7); research re: case docket (.3); monitor appeals case docket no.	Mohamed, D.	1.1

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DATE	DESCRIPTION	NAME	HOURS
	11-199 (.1).		
09/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
09/21/2011	Exchanged memoranda with DM re: 9/26/11 hearing.	Krieger, A.	0.2
09/21/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1); schedule A. Krieger to appear telephonically at 9/26/11 hearing (.1).	Mohamed, D.	0.5
09/22/2011	Memoranda to DM and KP re: 9/26/11 hearing.	Krieger, A.	0.2
09/22/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
09/23/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
09/26/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.1
09/28/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
09/29/2011	Review case file documents.	Mohamed, D.	1.5
09/30/2011	Obtain and circulate recently docketed pleadings in main case (.4); prepare documents for attorney review (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.0

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 715	\$ 1,287.00
Mohamed, David	12.5	200	2,500.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,787.00	
TOTAL FOR THIS MATTER		\$ 3,787.00	

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
09/07/2011	Prepare legal portion of memorandum for the Committee re: proposal (7.8); review Capstone draft of Committee memorandum (.4).	Krieger, A.	8.2
09/08/2011	Review Capstone draft of Committee memorandum re: proposal (2.2); extended t/c R. Frezza re: same (1.1); prepare legal portion of Committee memorandum (1.2); o/cs LK re: Committee memorandum and conference call to discuss proposal (.3); t/c C. Freedgood re: Committee call (.2); memoranda with the Committee re: conference call to discuss proposal (.6); attended to revised memoranda with Capstone re: memorandum for the Committee re: proposal (1.2); outline issues (1.7).	Krieger, A.	8.5
09/09/2011	Review revised Committee memorandum and extended t/cs R. Frezza re: same (2.7); prepare revised material for the Committee memorandum (.8); separate o/cs LK, KP and JN re: Committee memorandum (1.1); attend to additional changes to memorandum (1.9); conference call R. Frezza, JN re: proposal and Committee memorandum (.7).	Krieger, A.	7.2
09/12/2011	Preparation for conference call with the Committee (.8); office conference L. Kruger, K. Pasquale re: Committee call (.2); memoranda to R. Frezza, JN re: Committee call (.2); Committee call re: motion, other matters and follow-up office conference L. Kruger, JN re: same (.6); memorandum to the Committee re: advice regarding the proposal (.3); memoranda with Committee member (.1)	Krieger, A.	2.2
09/12/2011	Conf. call w/ committee re: proposal.	Nygard, J.	0.5

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DATE	DESCRIPTION	NAME	HOURS
09/28/2011	Attend to claims settlement and Committee memorandum thereon (1.8); memorandum to R. Higgins: re: information request (.2); t/c R. Higgins re: Neutocrete background and issues and settlement proposal and notes thereon (1.1).	Krieger, A.	3.1
09/30/2011	Draft memorandum re: Neutocrete Settlement.	Krieger, A.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	30.6	\$ 715	\$ 21,879.00
Nygard, James O.	0.5	715	357.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 22,236.50
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TOTAL FOR THIS MATTER	\$ 22,236.50
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
09/13/2011	Review and revise August bill.	Magzamen, M.	0.2
09/19/2011	Prepare draft of SSL's one hundred and twenty-fifth monthly fee application for attorney review.	Mohamed, D.	1.3
09/22/2011	Attend to August 2011 fee statement and o/c DM re: same.	Krieger, A.	0.6
09/26/2011	Finalize August 2011 fee statement.	Krieger, A.	0.3
09/27/2011	Review revised draft of SSL's one hundred and twenty-fifth monthly fee application.	Mohamed, D.	0.8
09/28/2011	Finalize SSL's one hundred and twenty-fifth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 715	\$ 643.50
Magzamen, Michael	0.2	320	64.00
Mohamed, David	4.0	200	800.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,507.50
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TOTAL FOR THIS MATTER	\$ 1,507.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
09/08/2011	Memoranda with Capstone re: creditor inquiry re: transcripts.	Krieger, A.	0.1
09/09/2011	T/cs trade creditor re: status, District Court argument.	Krieger, A.	0.4
09/13/2011	Obtain information in response to Creditor inquiry and memorandum to Capstone re: same (.4); attend to materials re: business divestiture (.2).	Krieger, A.	0.6
09/23/2011	Telephone conferences bank lender re: confirmation status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 715	\$ 786.50
Pasquale, Kenneth	0.3	895	268.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,055.00
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TOTAL FOR THIS MATTER	\$ 1,055.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
09/13/2011	Attend to other Professionals' Fee Applications.	Krieger, A.	0.2
09/23/2011	Finalize Capstone's eighty-ninth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00
Mohamed, David	1.9	200	380.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 523.00
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TOTAL FOR THIS MATTER	\$ 523.00
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RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 155.95
Long Distance Telephone	36.74
Duplicating Costs-in House	2.00
Postage	0.44
Westlaw	830.50

TOTAL DISBURSEMENTS/CHARGES	\$ 1,025.63
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TOTAL FOR THIS MATTER	\$ 1,025.63
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
09/02/2011	Attend to CNA appellate brief.	Krieger, A.	0.8
09/13/2011	Attend to CNA's brief on appeal of order approving settlement agreement, BNSF reply brief.	Krieger, A.	2.0
09/14/2011	Review recent Confirmation Opinion addressing post-petition interest issues and prepare Committee memorandum thereon (6.4); office conference L. Kruger re: same (.2); exchanged memoranda with Capstone: Opinion and impact (.4).	Krieger, A.	7.0
09/15/2011	Review recent opinion for application to Grace issues (2.4); exchanged memoranda with Capstone re: impact (.2).	Krieger, A.	2.6
09/16/2011	Attend to recent post-petition interest decisions and issues (2.9); attend to requested plan information (.6).	Krieger, A.	3.5
09/20/2011	Review recent decision re: PPI interest issues.	Pasquale, K.	0.5

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.9	\$ 715	\$ 11,368.50
Pasquale, Kenneth	0.5	895	447.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 11,816.00	
TOTAL FOR THIS MATTER		\$ 11,816.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 68,727.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 1,025.63	
TOTAL BILL		\$ 69,752.63	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.